M/s Jaisri Shyam Homes Private Limited
Regd.Office: 119, Narayan Plaza,
Exhibition Road, Patna-800001 (Bihar)

Profit and loss statement for the year ended 31st March 2016 (01.04.2015 to 31.03.2016)

Particulars	Note Ref. Number	Current Yr. (Amt in Rs.) 31.03.2016	Previous Yr. (Amt in Rs.) 31.03.2015
A. Revenue from Operations (Sales)			
Satyam Enclave, Patna (1 No.sold)	18 & 19	-	3,598,244.00
B. Apartment under Construction (WIP) including addition of			
Profit under the % Completion method of Valuation of Closing Stock.		53,042,681.45	37,998,784.00
C. Other Income	21	1,470.45	19,068.00
D. Total Revenue(A+B+C)		53,044,151.90	41,616,096.00
E. Expenses:			
Cost of Materials Consumed	25	-	-
Manufacturing Expenses	26	-	-
Changes in Inven. of Finished Goods	24	-	-
Work -in-Progress and Stock-in-Trade (Apartments WIP)	27	51,613,170.45	40,107,792.00
Employee Benefits Expenses	22	1,070,362.00	1,044,006.00
Finance Costs	20	2,515.88	5,556.92
Depreciation and Amortization Expenses	28	1,205.00	1,626.00
Other Expenses	23	110,439.00	124,836.00
Total Expenses		**52,797,692.33**	**41,283,816.92**
F. Profit before Exceptionary Items and Tax (D-E)		246,459.57	332,279.08
G. Exceptional Items		-	-
H. Profit Before Extraordinary Items and Tax (E-F)		246,459.57	332,279.08
I. Extraordinary Items		-	-
J. Profit Before Tax (G+H)		246,459.57	332,279.08
K. Tax Expenses:			
(1) Current Tax	79,861.00		104,946.00
(2) Deferred Tax (Assets)	118.00	79,743.00	220.00
L. Profit/(Loss) for the period from continuing Operations (I-J)		166,716.57	227,553.08
M. Profit/(Loss) from discontinuing operations		-	-
N. Tax Expenses of Discontinuing Operations		-	-
O. Profit/(Loss) from Discontinuing operations (After Tax) (L-M)		-	-
P. Profit (Loss) for the period (K+N)		166,716.57	227,553.08
Q. Earnings per Equity Share:			
1.Basic		8.34	11.38
2.Diluted		-	-

Notes on Accounts as per Schedule "29" Attached.
Signed in terms of our separate report of even date attached.

For A.K. Jalan & Associates
Chartered Accountants

(K.P.Jalan)
Partner

Place Patna
Date : 03.09.2016

For Jaisri Shyam Homes (P) Ltd.

Rajesh Kumar Lohia — D P Munka

(Director) **(Director)**

A.K. JALAN & ASSOCIATES Chartered Accountants PATNA